

INVOICE



KDBL-FM
4010 Summitview Ave
Yakima, WA 98908
Main: (509) 972-3461
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
680663-1	09/30/18	September 2018	08/27/18 - 09/11/18

Property	Account Executive	Sales Office	Sales Region
KDBL-FM	Katz Philadelphia	Katz Philadelphia	National

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
New York, NY 10019

Send Payment To:

KDBL-FM
4010 Summitview Ave
Yakima, WA 98908

Advertiser	Product	Estimate Number
Yes! To Affordable Groceries	Issue	7110

Flight Dates	Order #	Alt Order #
09/05/18 - 09/11/18	680663	32128549

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
R113287		

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KDBL	Th	09/06/18	6:13 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	8YAGWA0008R "Mom R" Radi o	\$33.00	NM
1	2	KDBL	Th	09/06/18	8:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	8YAGWA0008R "Mom R" Radi o	\$33.00	NM
3	1	KDBL	Th	09/06/18	6:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	8YAGWA0008R "Mom R" Radi o	\$33.00	NM
1	3	KDBL	F	09/07/18	6:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	8YAGWA0008R "Mom R" Radi o	\$33.00	NM
2	1	KDBL	F	09/07/18	10:36 AM	M-F Midday	10:00 AM-3:00 PM	1:00	8YAGWA0008R "Mom R" Radi o	\$33.00	NM
2	2	KDBL	F	09/07/18	1:36 PM	M-F Midday	10:00 AM-3:00 PM	1:00	8YAGWA0008R "Mom R" Radi o	\$33.00	NM
2	3	KDBL	F	09/07/18	2:46 PM	M-F Midday	10:00 AM-3:00 PM	1:00	8YAGWA0008R "Mom R" Radi o	\$33.00	NM
3	2	KDBL	F	09/07/18	3:31 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	8YAGWA0008R "Mom R" Radi o	\$33.00	NM
1	4	KDBL	M	09/10/18	8:34 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	8YAGWA0008R "Mom R" Radi o	\$33.00	NM
2	4	KDBL	M	09/10/18	11:30 AM	M-F Midday	10:00 AM-3:00 PM	1:00	8YAGWA0008R "Mom R" Radi o	\$33.00	NM
3	4	KDBL	M	09/10/18	5:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	8YAGWA0008R "Mom R" Radi o	\$33.00	NM
3	3	KDBL	M	09/10/18	6:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	8YAGWA0008R "Mom R" Radi o	\$33.00	NM
1	5	KDBL	Tu	09/11/18	6:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	8YAGWA0008R "Mom R" Radi o	\$33.00	NM
2	5	KDBL	Tu	09/11/18	11:58 AM	M-F Midday	10:00 AM-3:00 PM	1:00	8YAGWA0008R "Mom R" Radi o	\$33.00	NM
3	5	KDBL	Tu	09/11/18	5:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	8YAGWA0008R "Mom R" Radi o	\$33.00	NM

Total Spots **15**

Net Due upon Receipt

<u>Gross Total</u>	\$495.00
<u>Agency Commission</u>	\$74.25
<u>Net Amount Due</u>	\$420.75
<u>Invoice Balance as of 10/30/18 9:08:58 AM PT</u>	\$420.75